



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Page 1

Purchase Order No. Rev. Date

62370

6/29/2009

| | | | | |
|--|----------------------------------|---|-----------------------------------|----------------------|
| Supplier No. 813668 | Solicitation No. 57317 | Delivery Date As Specified | FOB Point Destination | Invoice Terms |
| TECHNOLOGY ASSOCIATES 1783 TRIBUTE ROAD SUITE D SACRAMENTO, CA 95815 Attn: MICHAEL NUTT | | S DEPT OF GENERAL SERVICES h T REAL ESTATE SERVICE DIV. i o 707 THIRD ST, 1ST FLR, IT P WEST SACRAMENTO, CA 95605 Attn: RECEIVING AGENT | | |
| Agency Billing 30331 | | Agency Purchase Estimate 3132608 | Purchase Estimate 67497 | Revision 0 |
| Agency Contact BOBBYIE WATERS | | Phone 916-375-4129 | Date Received | |
| Phone: 916-265-1227 | | | | |

| Item No. | Quantity | Unit | Commodity Code | Description | Unit Price | Extension |
|---|----------|------|-----------------|---|-------------|-----------|
| TERMS AND CONDITIONS: THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT. THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED. ATTACHMENTS: 1. IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf 2. IT Software License Special Provisions (Effective 01/21/2003) http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf | | | | | | |
| 1 | 1 | EA | 7090-000-0013-0 | SOFTWARE LICENSE & SUPPORT (AS DESCRIBED) MAXIMO ASSET MANAGEMENT LICENSE & SUPPORT (E035MLL) CUSTOMER NUMBER (144-0012 WITH LICENSE KEY 805040). | 54,526.7400 | 54,526.74 |
| Total Value: | | | | | | 54,526.74 |
| FOB DESTINATION: For the purpose of this award, only FOB Destination will be accepted. | | | | | | |
| CHANGE ORDERS: This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier. | | | | | | |

Sales and/or use tax to be extra unless noted above

| | | |
|-----------------------------------|------------------------------|-------------------|
| Buyer JOHN MEDEIROS | Phone 916-375-4412 | BOC Number |
|-----------------------------------|------------------------------|-------------------|

Department of General Services - Office of Procurement

Form GSOP 2-PIN (04/98)

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|---------------------------|-----------------|-------------|---------------------|-----------------------|
| <i>Purchase Order No.</i> | <i>Revision</i> | <i>Date</i> | <i>Supplier No.</i> | <i>Supplier Name</i> |
| 62370 | | 6/29/2009 | 813668 | TECHNOLOGY ASSOCIATES |

| Item No. | Quantity | Unit | Commodity Code | Description | Unit Price | Extension |
|---|----------|------|----------------|-------------|------------|-----------|
| <u>STATE CONTRACTS AND PROCUREMENT REGISTRATION:</u> | | | | | | |
| This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). | | | | | | |
| The Registration Number is: eP 1018894. | | | | | | |

**DEPARTMENT OF GENERAL SERVICES
REAL ESTATE DIVISION**

STATEMENT OF WORK

Maximo Support

This Statement of Work ("Agreement") reflects the services to be provided by (Contractor), hereinafter referred to as the "Contractor," for the Department of General Services, hereinafter referred to as the "State".

SCOPE

The Contractor will provide technical assistance related to installing and operating Maximo Software Products and support for Maximo Application Program and the Customer number (144-0012 with license key 805040). We are not limited on the number of people who can access the Maximo Application. DGS License agreement is for unlimited number of seats to the Maximo Application. Support will include the following services:

- Technical Assistance 24 hours a day, 7 days a week
- Software version upgrades.
- Patches and Fixes.
- The State shall be notified by the Contractor of all patches and software upgrades mentioned above and such patches and version upgrades shall be distributed via electronic download as soon as they are publicly released.
- Provide remote monitoring services and on-line problem resolution.

PERIOD OF PERFORMANCE

The term of this Agreement will be twelve (12) months effective upon the Agreement start date or upon the date the Purchase Order is signed, whichever is later.

BILLING INFORMATION

The Contractor shall submit invoices (including the purchase order number) to the following address:

Department of General Services
Attn: Bobbyie Waters
707 3rd Street, 5th floor-BPM MS 503
W. Sacramento, CA. 95605

POINTS OF CONTACT

Contractor Primary Contact:

Michael Nutt
Technology Associates Int'l Corp
1783 Tribute Road, Suite D
Sacramento, CA 95815
Phone (916) 265-1227 ext 1404
Fax (866) 421-0828

State's Primary Contact:

Bobbyie Waters
707 3rd Street, BPM-5th floor,
Sacramento, CA. 95605
(916) 375-4129-Office
(916) 375-4963-Fax

Please forward renewal notices no later than 60 days to the attention of the State's Primary Contact.

TERMINATION:

The State shall have the right to terminate maintenance upon delivery of written notice at least thirty (30) calendar days prior to any scheduled renewal date.